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**From:** Sklaney, Christopher [sklaney.christopher@epa.gov]  
**Sent:** 1/29/2018 9:09:22 PM  
**To:** Epps, John [epps.john@epa.gov]  
**Subject:** RE: ACTION REQUESTED by HQ: Review of Superfund Compliance Monitoring Reports - Remedial

John,

For orders/settlements on the following sites:

Nonresponsive based on revised scope

KEYSTONE SANITATION LANDFILL

Nonresponsive based on revised scope

...the response is "No Updates Needed."

Please respond or call with questions or if you need more detail.

Thanks — Chris

**Christopher Sklaney**  
Remedial Project Manager  
U.S. EPA Region 3  
Office of Superfund Site Remediation  
1650 Arch Street (3HS21)  
Philadelphia, PA 19103  
215-814-3198 | office  
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**From:** Epps, John  
**Sent:** Monday, January 29, 2018 1:52 PM  
**To:** R3 3HS21 <R3\_3HS21@epa.gov>  
**Subject:** FW: ACTION REQUESTED by HQ: Review of Superfund Compliance Monitoring Reports - Remedial

Hi All,

Please see the instructions below from Sandy Allen. Please provide your responses to me by **COB Monday, January 12<sup>th</sup>** and I will consolidate and send them to Sandy.

Only provide a detailed response if something is incorrect. If there are no issues with the Response Action or Compliance Status, just respond with a list of your sites to which that applies and indicate "No Updates Needed".

Please let me know if you have any questions.

Thanks,

**John F. Epps III**  
Chief, Eastern Pennsylvania Remedial Branch

Hazardous Site Cleanup Division  
U.S. Environmental Protection Agency - Region 3  
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Ph: (215) 814-3144  
Cell: (267) 353-1915  
Alt. Cell: (484) 744-0090  
[epps.john@epa.gov](mailto:epps.john@epa.gov)

**From:** Allen, Sondra

**Sent:** Monday, January 29, 2018 9:24 AM

**To:** Epps, John <[epps.john@epa.gov](mailto:epps.john@epa.gov)>; Matzko, Kristine <[Matzko.Kristine@epa.gov](mailto:Matzko.Kristine@epa.gov)>; Newman, Eric <[Newman.Eric@epa.gov](mailto:Newman.Eric@epa.gov)>; Goldblum, Deborah <[Goldblum.Deborah@epa.gov](mailto:Goldblum.Deborah@epa.gov)>; Yap-deffler, Yazmine <[Yap-Deffler.Yazmine@epa.gov](mailto:Yap-Deffler.Yazmine@epa.gov)>

**Cc:** Reed, Claudette <[Reed.Claudette@epa.gov](mailto:Reed.Claudette@epa.gov)>; Wenograd, Bonnie <[Wenograd.Bonnie@epa.gov](mailto:Wenograd.Bonnie@epa.gov)>; Chun, Susie <[Chun.Susie@epa.gov](mailto:Chun.Susie@epa.gov)>; Root, Charlie <[Root.Charlie@epa.gov](mailto:Root.Charlie@epa.gov)>; Hirsh, Steven <[Hirsh.Steven@epa.gov](mailto:Hirsh.Steven@epa.gov)>; Ludzia, Peter <[Ludzia.Peter@epa.gov](mailto:Ludzia.Peter@epa.gov)>

**Subject:** ACTION REQUESTED by HQ: Review of Superfund Compliance Monitoring Reports - Remedial

Good Morning Branch Chiefs,

**THE HQ REQUEST:** HQs will resume quarterly reviews of *Superfund Compliance Monitoring Reports* for active enforcement settlements with work obligations in SEMS. As a result, Regions must review the **ENFR-072 – Active Enforcement Settlements w/ Ongoing Associated Response Actions** report (attached separately for each branch and sorted by RPM) and indicate whether or not any changes are necessary.

**BACKGROUND:** Given that we have not asked RPMs to review compliance status in the past, we need to establish a baseline that each Response Action (blue column headings on the report) is correctly associated to the Order/Settlement (red column heading on the report). Once we establish the correct baseline, our quarterly requests in the future will be for any updates to the Compliance Status (green column heading on the report).

**OUR REQUEST:** As this is the first time we are requesting this data review from the RPMs, please let us know whether you prefer to make this request of the RPMs yourselves or if you want me to reach out to the RPMs directly. **I will need to receive all responses** (*Is Response Action correctly associated with Order/Settlement and does Compliance Status Value require update*) **NLT 2/13/18 in order to meet HQ's deadline of 2/15/18.**

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#### **Instructions for FY2018/Q1 Compliance Monitoring Review**

1. Review the 'Response Action' column for the list of all Response Actions linked to the Settlement:
  - a. Is the Response Action correctly associated with the Settlement? **Please respond 'Yes' or 'No'.**
    - i. If 'No', provide the appropriate Settlement (Settlement type/seq. #) to which it should be associated.
  - b. Are there additional Response Actions being conducted under the Settlement that are not listed on the report? **Please respond 'Yes' or 'No'.**
    - i. If 'Yes', please provide the Response Action (OU/type/seq. #) so they can be associated to the Settlement.
  - c. Is the Response Action not linked to a Settlement?
    - i. If 'Yes', please provide the Settlement information (Settlement type/seq. #) so the Response Action can be appropriately linked.
  - d. If no updates are necessary, please provide an affirmative response of "no updates needed".

2. Review the '**Compliance Status**' column (e.g., SRNF = Compliance Status Reviewed – Not in Significant Non-Compliance) and provide feedback if any of the following applies:
- Is the current compliance status accurate? **Please respond 'Yes' or 'No'.**
    - If 'No', please provide the updated compliance status code (*See attached SPIM excerpt*), along with the site name, and corresponding Settlement/seq. #.
    - For settlements for which all work obligations stated in the instrument are complete, the compliance status should reflect 'Work Under Order/Settlement Completed' (WOSC).
  - If no updates are necessary, please provide an affirmative response of "no updates needed".

If you have any questions, or require assistance reviewing the associated settlement information in SEMS, please contact Sandy Allen ([allen.sondra@epa.gov](mailto:allen.sondra@epa.gov) / x3150) or Bonnie Wenograd ([wenograd.bonnie@epa.gov](mailto:wenograd.bonnie@epa.gov) / x3063).

Thank you.

Sondra (Sandy) Allen  
Superfund Data Quality Coordinator  
U.S. EPA - Region 3  
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215-814-3150 (phone)  
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[allen.sondra@epa.gov](mailto:allen.sondra@epa.gov) (e-mail)

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**From:** Keim, Stephen

**Sent:** Wednesday, November 22, 2017 7:25 PM

**To:** Mari, Arthur <[mari.arthur@epa.gov](mailto:mari.arthur@epa.gov)>; Jaikaran, Bianca <[Jaikaran.Bianca@epa.gov](mailto:Jaikaran.Bianca@epa.gov)>; Haslett, Brenda <[Haslett.Brenda@epa.gov](mailto:Haslett.Brenda@epa.gov)>; Whitley, Charlotte <[whitley.charlotte@epa.gov](mailto:whitley.charlotte@epa.gov)>; Lewis, Cynthia <[lewis.cindy@epa.gov](mailto:lewis.cindy@epa.gov)>; Cameron, Craig <[Cameron.Craig@epa.gov](mailto:Cameron.Craig@epa.gov)>; Lim, Dianna <[Lim.Dianna@epa.gov](mailto:Lim.Dianna@epa.gov)>; Melvin, Karen <[Melvin.Karen@epa.gov](mailto:Melvin.Karen@epa.gov)>; Shade, Kevin <[Shade.Kevin@epa.gov](mailto:Shade.Kevin@epa.gov)>; Kyte, Larry <[kyte.larry@epa.gov](mailto:kyte.larry@epa.gov)>; Schmitt, Lawrence <[Schmitt.Lawrence@epa.gov](mailto:Schmitt.Lawrence@epa.gov)>; Brock, Martha <[Brock.Martha@epa.gov](mailto:Brock.Martha@epa.gov)>; Ludwig, Patti <[Ludwig.Patti@epa.gov](mailto:Ludwig.Patti@epa.gov)>; Painter, Paula <[Painter.Paula@epa.gov](mailto:Painter.Paula@epa.gov)>; Mehta, Sandeep <[mehta.sandeep@epa.gov](mailto:mehta.sandeep@epa.gov)>; Hunt, Stuart <[Hunt.Stuart@epa.gov](mailto:Hunt.Stuart@epa.gov)>; Toy, Arthur <[Toy.Arthur@epa.gov](mailto:Toy.Arthur@epa.gov)>; Cox-Tramel, Diann <[Cox-Tramel.Diann@epa.gov](mailto:Cox-Tramel.Diann@epa.gov)>; Zamastil, Douglas <[zamastil.doug@epa.gov](mailto:zamastil.doug@epa.gov)>; Hollier, Alice <[Hollier.Alice@epa.gov](mailto:Hollier.Alice@epa.gov)>; Quick, Michelle <[Quick.Michelle@epa.gov](mailto:Quick.Michelle@epa.gov)>; CASTRO, KEVIN <[Castro.Kevin@epa.gov](mailto:Castro.Kevin@epa.gov)>; Kershner, Lynne <[Kershner.Lynne@epa.gov](mailto:Kershner.Lynne@epa.gov)>; Saunders, Vince <[saunders.vince@epa.gov](mailto:saunders.vince@epa.gov)>; Hoefer, David <[Hoefer.David@epa.gov](mailto:Hoefer.David@epa.gov)>; Chun, Susie <[Chun.Susie@epa.gov](mailto:Chun.Susie@epa.gov)>; Armstrong, Joan <[Armstrong.Joan@epa.gov](mailto:Armstrong.Joan@epa.gov)>; Keating, Robert <[Keating.Robert@epa.gov](mailto:Keating.Robert@epa.gov)>; Giacalone, Kristin <[Giacalone.Kristin@epa.gov](mailto:Giacalone.Kristin@epa.gov)>; Samuel, Janet <[Samuel.Janet@epa.gov](mailto:Samuel.Janet@epa.gov)>; Henning, Loren <[Henning.Loren@epa.gov](mailto:Henning.Loren@epa.gov)>

**Cc:** Vanroden, Victoria <[Vanroden.Victoria@epa.gov](mailto:Vanroden.Victoria@epa.gov)>; Bell, Mary <[Bell.Mary@epa.gov](mailto:Bell.Mary@epa.gov)>; Abedin, Zaheeda <[Abedin.Zaheeda@epa.gov](mailto:Abedin.Zaheeda@epa.gov)>; Northridge, Michael <[Northridge.Michael@epa.gov](mailto:Northridge.Michael@epa.gov)>

**Subject:** Superfund Compliance Monitoring Reports

Folks -- I've attached a set of quarterly Superfund compliance monitoring reports. We appreciate your patience as we've worked through various updates and improvements to the SEMS compliance monitoring data entry screen and reports. At this point, OSRE intends to resume regular use of the compliance monitoring function. We may also draw on compliance monitoring data for ad hoc reports. OSRE pulls compliance monitoring data mid-quarter, so the next data pull will be on February 15, 2018. There are five reports:

- Regional Detail - Status & Timeliness (ENFR-23a; alphabetical within each category) [105 pages]
- Regional Detail - Status & Timeliness (ENFR-24a; by section/branch within each category, with RPM/OSC & remedies) [218 pages]
- Regional Summary - Status & Timeliness (ENFR-24a)

- Regional Measure Results (ENFR-24b)
- SNC Instruments Only - With Comments (ENFR-24c)

Thanks for your work on reviewing changes to compliance monitoring functions and updating compliance monitoring data. Please let me know if you have any questions or if there is anyone I should add or delete from this mailing list (I always include all the Superfund IMCs, plus anyone else who's interested). -- Steve

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